2. AMENDMENT/MODIFIC P00004	ATIONING						1 1	
100001	ATION NO.	3. EFF. DATE 03/20/2013	4. REQUISITI 0020068	ON/PURCHASE	99BGD0060 REQ. NO.	5. PROJECT N		pplicable)
6. ISSUED BY	CODE	7014	7. ADN	MINISTERED BY	(If other than	Item 6) CODE		
DHS - Customs & Bo	rder Protection		DF	IS - Customs	& Border Protec			
Department of Homel					Homeland Securi			
1300 Pennsylvania Av					nia Ave., NW	ty		
NP 1310				1310	ina rive., rivi			
Washington		DC 20229	Wa	ashington		. DC	20229	
. NAME AND ADDRESS OF	CONTRACTOR (No., street, coun	tv. State and Z	ip Code)	94 AMENDMENT	OF SOLICITATION		
UNISYS CORP					or runertomert	O SOCIOTATIO	SIVIVO.	
11720 PLAZA AMER	PICA DR				9B. DATED (SI	EE ITEM 11)		
TOWER III	CA DK				10A. MODIFICAT	ION OF CONTRA	CT/ORDER N	0
RESTON		VA 20190					HSBP1012F	
					10B. DATED (S			5/2012
00DE 150500554				\times			07/1.	0,2012
CODE 150780674		ACILITY CODE	TO 1115					
		HIS ITEM ONLY APPLIES ed as set forth in Item 14.						
2. ACCOUNTING AND APPLIED	PROPRIATION DAT	(If required)						
	12 TUIC IT							
	13. 111311	EM APPLIES ONLY TO MO	ODIFICATIONS C	F CONTRACTS	S/ORDERS,			
A THIS CHANGE ORDER	IT MOD	DIFIES THE CONTRACT/O	RDER NO. AS DE	ESCRIBED IN IT	EM 14.			
A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10 A	IT MOD	DIFIES THE CONTRACT/O	RDER NO. AS DE	ESCRIBED IN IT	S/ORDERS, EM 14. IN ITEM 14 ARE MADE	E IN THE CONTRACT		
ORDER NO. IN ITEM 10A B. THE ABOVE NUMBERED appropriation date, et	IT MOD SISSUED PURSUANT CONTRACT/ORDER IS CONTRACT/ORDER IS CONTRACT/ORDER IS	DIFIES THE CONTRACT/OI TO: (Specify au S MODIFIED TO REFLECT TH M 14, PURSUANT TO THE AL	RDER NO. AS DE thority)THE CHANG E ADMINISTRATIVE UTHORITY OF FAR	ESCRIBED IN IT	EM 14. IN ITEM 14 ARE MADE	E IN THE CONTRACT		
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B. THE ABOVE NUMBERED appropriation date, et appropriation date, et FAR 43.103(A)(1 D. OTHER (Specify type) E. IMPORTANT: Contract 4. DESCRIPTION OF A	CONTRACT/ORDER IS CONTRACT/ORDE	DIFIES THE CONTRACT/OI TO: (Specify au S MODIFIED TO REFLECT THE M 14, PURSUANT TO THE AL ED INTO PURSUANT TO AUT d authority) is required to sig DDIFICATION (Organiz	RDER NO. AS DE thority)THE CHANG E ADMINISTRATIVE UTHORITY OF FAR HORITY OF: In this document and by UCF section	ESCRIBED IN IT GES SET FORTH E CHANGES (43.103 (b).	EM 14. IN ITEM 14 ARE MADE St Local Label Labe	uch as changes in	paying office,	pasible.)
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RACT ID CODE 1. (AMENDMENT OF SOLICITATION/MODIL CATION OF CONTRACT - Continuation GS00Q09BGD0060 2. AMENDMENT/MODIFICATION NO. 3. EFF. DATE 4. REQUISITION/PURCHASE REQ. NO. PAGE OF PAGES P00004 03/20/2013 0020068398 2 2 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The obligated value of the base order is decreased FROM: (b) (4) BY: \$6,611,104.00 to a new value of

All other terms and conditions remain in full force and effect.

ATTACHMENT INFORMATION FOR AWARD/ORDER/IA MODIFICATION: HSBP1012F00316P00004

I.1 CLINs/SCHEDULE OF SERVICES

Base Per	iod		
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
001	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements	(b) (4)	
002	FIXED FEE		
003	OTHER DIRECT COSTS - NOT TO EXCEED		
004	CONTRACT ACCESS FEE		
005	TRANSITION		
	BASE PERIOD TOTAL		

TEM	055) 4050	OBLIGATED	
NO	SERVICES	VALUE	CEILING
101	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
102	FIXED FEE		
103	OTHER DIRECT COSTS - NOT TO EXCEED		
104	CONTRACT ACCESS FEE		
	OPTION PERIOD I TOTAL		

OPTION	YEAR II		
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
201	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
202	FIXED FEE		
203	OTHER DIRECT COSTS - NOT TO EXCEED		
204	CONTRACT ACCESS FEE		
	OPTION PERIOD II TOTAL		

OPTION	YEAR III		
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
301	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
302	FIXED FEE	and the second second	
303	OTHER DIRECT COSTS - NOT TO EXCEED		
304	CONTRACT ACCESS FEE		

OPTION	YEAR IV		7
ITEM NO	SERVICES	OBLIGATED VALUE	CEILING
401	Information Technology (IT) Operations and Maintenance (O&M), Upgrades, Updates, Modifications and Enhancements		(b) (4)
402	FIXED FEE		
403	OTHER DIRECT COSTS - NOT TO EXCEED		
404	CONTRACT ACCESS FEE		
	OPTION PERIOD IV TOTAL		
		OBLIGATED VALUE	TOTAL CEILING

I.2 ACCOUNTING and APPROPRIATION DATA

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
10	6100.2574USCSGLCS0923060000Z00012400AP0704010200 IS5012574	(b) (4)
20	6100.2574GLCS0923060000ZJU412121R0HQ01_IU5012574	
30	6100.2574USCSGLCS0923060000Z00012400HQ0104010200 IU5012574	
40	6100.2574USCSGLCS0923060300Z63F12400AP0502050600 IU5322574	
60	6100.2525USCSGLCS0901010200Z00012400HQ0105020100 JD0102525	
70	6100.2574USCSGLCS0923060400Z63F12400HQ0104010300 U5442574	
80	6100.2574USCSGLCS0923060000Z63F12400AP0704010200 IU5012574	
90	6100.2574USCSGLCS0923060000Z63F12400AP0104010200 IU5012574	
100	6100.2574USCSGLCS0923060000Z63F12400AP0104010200 IU5012574	
110	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
120	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
130	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
140	6100.2574USCSGLCS0923060400Z63F12400AP0704010200 IU5452574	
150	6100.2574USCSGLCS0923060000Z84F12400AP0102030300 TR2022574	
160	6100.2574USCSGLCS0923060000Z00010165HQ0102051100 TA4002574	
170	6100.2574GLCS0923060400ZJU812124R0AP07_IU5012574	
180	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
190	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
200	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	171
210	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
220	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5452574	
230	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
240	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
250	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
260	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
270	6100.2574USCSGLCS0923010100Z00012400AP0602051400 IS5362574	
280	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
290	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
300	6100.2574USCSGLCS0923060400Z00012400HQ0104010200 IU5412574	
310	6100.2574GLCS0923060000ZJGW12124R0HQ01 IU5012574	
320	6100.2574USCSGLCS0923060000Z000124R1HQ0102001700 NF1542574	

HSBP1012F00316P00004

ITEM #	ACCOUNTING and APPROPRIATION DATA	AMOUNT
330	6100.2574USCSGLCS0923060300Z00012400AP0804050100 IU5372574	(b) (4)
340	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
350	6100.2574USCSGLCS0923060300Z00012400AP0704010200 IU5372574	
360	6100.2574USCSGLCS0923060300Z00012400AP0302050800 IU5372574	
370	6100.2574USCSGLCS0923060300Z00012400AP0302050800 IU5372574	
380	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
390	6100.2574USCSGLCS0923060300Z00012400AP0104010200 IU5372574	
400	6100.2574USCSGLCS0923060400Z00012400AP0704010200 IU5412574	
410	6100.2574GLCS0923060000ZJV212124R0HQ01_IU5012574	
420	6100.2574USCSGLCS0923060000Z00012166HQ0104010200 IS5012574	
430	6100.2574USCSGLCS0923060300Z00012400AP0602051400 IU5362574	
440	6100.2525USCSGLCS0923060000Z00012400HQ01060556IF IS5012525	
450	6100.2525USCSGLCS0923060400Z00009165HQ0104010200 IU5432525	
460	6100.2574USCSGLCS0923060400Z00012440AP0704010200 IU5452574	
470	6100.2574USCSGLCS0923060000Z00012400BN0101002900 IU5012574	
480	6100.2574GLCS0923060000ZJT812124R0HQ01_IU5012574	
490	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
500	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
510	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
520	6100.2574GLCS0923060400ZJU412121R0HQ01_IU5012574	
530	6100.2574USCSGLCS0923060400Z00010165HQ0102051100 IU5432574	
540	6100.2574USCSGLCS0923060400Z00009165HQ0102051100 IS5432574	
550	6100.2525USCSGLCS0901010200Z00012400HQ0105020100 JD0102525	
560	6100.2574GLCS0923020510ZJS512124M0HQ01_IU5012574	